

# INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Invoice #	204134-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Advertiser	POL/Go Bonds for Higher Education Car
Product	
Estimate Number	

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Order #	204134
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Cooney & Watson  
Attention: Accounts Payable  
2201 San Pedro Northeast  
Building 2 Suite 100  
Albuquerque, NM 87110  
USA

Agency Ref	AL3
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Su News 13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:00				\$350.00	See MG 1.2
											1

Aired Spots

0

Net Total

\$0.00

Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
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Invoice #	204134-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Go Bonds for Higher Education Cal
Product	
Estimate Number	

Order #	204134
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	AL3
Advertiser Ref	

Billing Address:

Cooney & Watson  
Attention: Accounts Payable  
2201 San Pedro Northeast  
Building 2 Suite 100  
Albuquerque, NM 87110  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Su News 13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	-----S				
				W	10/31/12	:30	10:00 PM	HIGHEREDUCATIONBOND	\$350.00	MG for 1.1 10/28	2
2	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:51 PM	HIGHEREDUCATIONBOND	\$350.00		1
3	KASA	M-F News13 on FOX 930-10p	930p-10p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:51 PM	HIGHEREDUCATIONBOND	\$400.00		1
				Aired Spots		3					

Gross Total	\$1,100.00
Agency Commission	\$165.00
Net Amount Due	\$935.00
Payment Terms	30 Days

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